Exhibit 29

STATEMENT OF WORK #1

FIXTURE AND SALES SUPPORT SERVICES

SPEEDWAY

This Statement of Work #1 (this "SOW"), effective as of January 30, 2019 (the "SOW Effective Date"), by and between Altria Group Distribution Company, a Virginia corporation (the "Altria Company"), a Subsidiary of Altria Group, Inc. ("Provider"), and JUUL Labs, Inc., a Delaware corporation ("Recipient"), pursuant to the Services Agreement, dated as of December 20, 2018 (the "Agreement"), by and between Provider and Recipient. This SOW is subject to the terms and conditions of the Agreement. Any capitalized term used, but not defined, in this SOW, has the meaning given to such term in the Agreement.

1. Term and Termination.

- a. <u>Term.</u> The initial term of this SOW (the "<u>Initial Term</u>") will begin on the SOW Effective Date and will continue through July 31, 2019 as set forth in Schedule 1.
- b. <u>Termination</u>. The Term will expire automatically upon the termination or expiration of the Agreement. Any termination, reduction or suspension of the Services set forth in this SOW will be subject to the terms of Article V of the Agreement.
- **2. Services.** Pursuant to this SOW, the Altria Company will provide to Recipient the Services described in the following Sections of the Agreement:

Sections IV.A of Exhibit A (Fixture Services); and

Sections II.B, C and E of Exhibit B (Sales Services).

- 3. Cooperation. Recipient will cooperate fully with the Altria Company in its performance of the Services, including without limitation, by timely providing all information, materials, resources, decisions, and access to personnel and facilities necessary for the proper performance of the Services by the Altria Company. Each party will be fully responsible for the performance of its obligations under this SOW. Altria Company will execute the Services for Recipient and perform its obligations under the applicable terms of both the Agreement and any applicable Innovative Tobacco Product Program agreement (either the Nu Mark Retail Program Agreement, or other such agreement between stores and Altria Company which grants Altria Company certain rights to merchandising and advertising of Innovative Tobacco Products, referred to herein collectively as "ITP Agreements"). If a Nu Mark product (such as Green Smoke or MarkTen) currently occupies ITP fixture space in a store where Recipient has paid for Fixture Services under this SOW, Altria Company will move or remove the Nu Mark products to stock Recipient's products. Following the payment of compensation for Fixture Services, Altria Company will use its best efforts to enforce the terms of any applicable ITP Agreement at Recipient's direction.
- **4. Compensation.** In full and complete consideration of the Services provided under this SOW, Recipient will pay to the Altria Company the charges (the "Charges") set forth in the table attached hereto as Schedule 1. Fixture Services payments to Altria Company

are made in consideration of a store's performance of all requirements of the applicable plan terms of the ITP Agreements. In the event that Recipient compensates Altria Company for Fixture Services and any store declines to perform or participate, or partially performs or participates, under its ITP Program Agreement, Altria Company will provide a credit to Recipient on the same terms as Altria Company's right under the applicable ITP agreement to obtain a pro rata refund from the store.

- **5. Invoicing.** The Altria Company will submit invoices for Charges in accordance with the Agreement.
- **6. Payment.** Recipient will pay the Altria Company's invoices in accordance with the Agreement.
- 7. **Provider Manager.** The Provider Manager for this SOW will be:

Theodore J. Edlich IV Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230 TJ.Edlich@altria.com

8. Recipient Manager. The Recipient Manager for this SOW will be:

Bob Robbins
President, JUUL Americas
JUUL Labs, Inc.
560 20th Street
San Francisco, CA 94107
bob@juul.com

IN WITNESS WHEREOF, the Altria Company and Recipient have executed this Statement of Work #1 as of the SOW Effective Date.

Altria Group Distribution Company	JUUL Labs, Inc.
Ву:	Ву:
Name:	Name:
Title:	Title:
Brian Daviduke	Tim Danaher
Brian Daviduke	DocuSigned by: Tim Danalur 0028A9DF7089402

Service Category	Basis of Charges	Total Charges
Fixture Services		
• Initial rollout for 1,073 stores	store for current term of the Innovative Tobacco Product Program.	with goal of completion by March 31, 2019 (assuming Merchandising Material is available)
Field Sales Force Services including: • Territory Sales Managers • Key Retail Account Services • Field Sales Force Management	total cost per store visit. The total number of store visits shall not exceed 1,073. This is inclusive of all labor and associated Field Sales Forces Services required to perform a full reset for each store, including: Install - Lit EDI components - average 4 shelves per store Install - Graphics (Rack Strip & Header)	
Trade Marketing Materials for fixtures	Estimated Maximum Cost Per Store including markup: (amount not to be exceeded without prior written consent of Recipient)	Estimated Maximum Total Cost: (amount not to be exceeded without prior written consent of Recipient)

Total Maximum Cost per Store:

Total Maximum Contract Cost:

3

STATEMENT OF WORK #2

DIRECT MARKETING SUPPORT SERVICES

INSERTS

This Statement of Work # 2 (this "SOW"), effective as of January 18, 2019 (the "SOW Effective Date"), by and between Philip Morris USA Inc., a Virginia corporation (the "Altria Company"), a Subsidiary of Altria Group, Inc. ("Provider"), and JUUL Labs, Inc., a Delaware corporation ("Recipient"), pursuant to the Services Agreement, dated as of December 20, 2018 (the "Agreement"), by and between Provider and Recipient. This SOW is subject to the terms and conditions of the Agreement. Any capitalized term used, but not defined, in this SOW, has the meaning given to such term in the Agreement.

1. Term and Termination.

- a. <u>Term.</u> The initial term of this SOW (the "<u>Initial Term</u>") will begin on the SOW Effective Date and will continue through September 4, 2019, as set forth in Schedule 1.
- b. <u>Termination</u>. The Term will expire automatically upon the termination or expiration of the Agreement. Any termination, reduction or suspension of the Services set forth in this SOW will be subject to the terms of <u>Article V</u> of the Agreement.
- 2. Services. Pursuant to this SOW, the Altria Company will provide to Recipient the Services described in the following Sections of the Agreement:
 - Sections I.A.2 of Exhibit B (Insert Services).
- **3. Confidentiality.** This SOW is governed by the confidentiality requirements set forth in Article VI of the Agreement.
- 4. Cooperation. Recipient will cooperate fully with the Altria Company in its performance of the Services, including without limitation, by timely providing all information, materials, resources, decisions, and access to personnel and facilities necessary for the proper performance of the Services by the Altria Company. Parties agree to cooperate in good faith on the approval of the final creative design for the insert asset. Each party will be fully responsible for the performance of its obligations under this SOW.
- **5. Compensation.** In full and complete consideration of the Services provided under this SOW, Recipient will pay to the Altria Company the charges (the "Charges") set forth in the table attached hereto as Schedule 2.
- **6. Invoicing.** The Altria Company will submit invoices for Charges in accordance with the Agreement.
- 7. **Payment.** Recipient will pay the Altria Company's invoices in accordance with the Agreement.

8. Provider Manager. The Provider Manager for this SOW will be:

Theodore J. Edlich IV Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230 tj.edlich@altria.com

9. Recipient Manager. The Recipient Manager for this SOW will be:

Bob Robbins President, JUUL Americas JUUL Labs, Inc. 560 20th Street San Francisco, CA 94107 bob@juul.com

IN WITNESS WHEREOF, the Altria Company and Recipient have executed this Statement of Work #2 as of the SOW Effective Date.

Philip Morris USA Inc.	JUUL Labs, Inc.	
By: Shila Fruman	By: Tim Danaler	
Dy	0D28A9DF7089402	
Name: Sheila Freeman	Name: Tim Danaher	
Title: VP Manufacturing, PMUSA	Title: CFO	

Service Category	Basis of Charges	
Inserted Product – Wave 1 (Portfolio Brands)	JUUL inserts (valuable coupon offer) included in 20 million packs of the following SKUs with a first wholesale delivery date of 5/20/19:	
	L&M 100 BOX L&M BOX L&M MENTHOL 100 BOX L&M BLUE PACK BOX L&M BLUE PACK 100 BOX L&M MENTHOL BOX L&M TURKISH BLEND BOX L&M MENTHOL BOLD BOX PARL WHITE PACK BOX PARL SILVER PACK BOX	
Inserted Product – Wave 2	JUUL inserts (valuable coupon offer) included in 30	
(Marlboro)	million packs of the following SKUs with a first wholesale delivery date of 9/4/19:	
	MARL GOLD PACK BOX MARL BOX	
	MARL GOLD PACK 100 BOX MARL SPECIAL SELECT GOLD PACK BOX MARL 100 BOX	
	MARL SILVER PACK BOX MARL SPECIAL SELECT 100 GOLD PACK BOX MARL SPECIAL SELECT 100 RED PACK BOX MARL SPECIAL SELECT RED PACK BOX MARL BLACK SPECIAL BLEND 100 BOX	

Service Category	Basis of Charges	Total Charges
Inserted product	2 Insert Creative Executions Material development, keylines, cylinders and direct material procurement	
Printed film (legal disclosure on printed film required for valuable coupon inserts)	1 Printed Film Creative Execution Material development, keylines, cylinders and direct material procurement	
Markup		
Total	A	

STATEMENT OF WORK #3 REVISED

DIRECT MARKETING AND DATABASE SUPPORT SERVICES

This Statement of Work #3 (this "SOW"), effective as of January 16, 2019 (the "SOW Effective Date"), by and between Altria Client Services LLC, a Virginia limited liability company (the "Altria Company"), a Subsidiary of Altria Group, Inc. ("Provider"), and JUUL Labs, Inc., a Delaware corporation ("Recipient"), pursuant to the Services Agreement, dated as of December 20, 2018 (the "Agreement"), by and between Provider and Recipient. This SOW is subject to the terms and conditions of the Agreement. Any capitalized term used, but not defined, in this SOW, has the meaning given to such term in the Agreement.

1. Term and Termination.

- a. <u>Term.</u> The initial term of this SOW (the "<u>Initial Term</u>") will begin on the SOW Effective Date and will continue through December 31, 2019. Statement of Work #3 Revised replaces Statement of Work #3 which is now null and void.
- b. <u>Termination</u>. The Term will expire automatically upon the termination or expiration of the Agreement. Any termination, reduction or suspension of the Services set forth in this SOW will be subject to the terms of <u>Article V</u> of the Agreement.
- **2. Services.** Pursuant to this SOW, the Altria Company will provide to Recipient the Services described in the following Sections of the Agreement:

Sections V.A of Exhibit A (Database); and

Sections I.A of Exhibit B (Direct Marketing Support)

- **3. Confidentiality.** This SOW is governed by the confidentiality requirements set forth in Article VI of the Agreement.
- **4. Cooperation.** Recipient will cooperate fully with the Altria Company in its performance of the Services, including without limitation, by timely providing all information, materials, resources, decisions, and access to personnel and facilities necessary for the proper performance of the Services by the Altria Company. Parties agree to cooperate in good faith on the approval of the final creative design for the Direct Mail asset. Each party will be fully responsible for the performance of its obligations under this SOW.
- **5. Compensation.** In full and complete consideration of the Services provided under this SOW, Recipient will pay to the Altria Company the charges (the "Charges") set forth in the table attached hereto as Schedule 1.
- **6. Invoicing.** The Altria Company will submit invoices for Charges in accordance with the Agreement.
- 7. **Payment.** Recipient will pay the Altria Company's invoices in accordance with the Agreement.

8. Provider Manager. The Provider Manager for this SOW will be:

Theodore J. Edlich IV Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230 tj.edlich@altria.com

Recipient Manager. The Recipient Manager for this SOW will be:

Bob Robbins President, JUUL Americas JUUL Labs, Inc. 560 20th Street San Francisco, CA 94107 bob@juul.com

IN WITNESS WHEREOF, the Altria Company and Recipient have executed this Statement of Work #3 as of the SOW Effective Date.

Altria Client Services LLC	JUUL Labs, Inc.
By: Mole Baumstark	By: Tim Dander
Name: Nicole Baumstark	Name: Tim Danaher
Title: Mangaging Director, DMS	Title: CFO

Service Category	Basis of Charges	Total Charges
	Execution of a 4 panel perforated coupon direct mail piece (6 Total Versions)	
Direct Marketing Services	1.5MM circulation	
(Direct Mail) & Database	Revised Est. Mail Drop: 3/20/19	
Services	Paper, Print and Lettershop, Postage, Shipping, Initial Fee Hours for Set-up, LBCo FTE Cost of Services, Altria FTE Cost of Services, Acxiom Database Set-up Fee	
Markup		
Total		

Note: Return Undeliverable (RUD) costs will be billed as incurred from PFS Web

STATEMENT OF WORK #4

SALES SUPPORT SERVICES

This Statement of Work #4 (this "SOW"), effective as of January 29, 2019 (the "SOW Effective Date"), by and between Altria Group Distribution Company, a Virginia corporation (the "Altria Company"), a Subsidiary of Altria Group, Inc. ("Provider"), and JUUL Labs, Inc., a Delaware corporation ("Recipient"), pursuant to the Services Agreement, dated as of December 20, 2018 (the "Agreement"), by and between Provider and Recipient. This SOW is subject to the terms and conditions of the Agreement. Any capitalized term used, but not defined, in this SOW, has the meaning given to such term in the Agreement.

1. Term and Termination.

- a. <u>Term</u>. The initial term of this SOW (the "<u>Initial Term</u>") will begin on the SOW Effective Date and will continue through March 31, 2019 as set forth in Schedule 1.
- b. <u>Termination</u>. The Term will expire automatically upon the termination or expiration of the Agreement. Any termination, reduction or suspension of the Services set forth in this SOW will be subject to the terms of Article V of the Agreement.
- 2. Services. Pursuant to this SOW, the Altria Company will provide to Recipient the Services described in the following Sections of the Agreement:

Sections II.A, C and D of Exhibit B (Sales Services)

- 3. Cooperation. Recipient will cooperate fully with the Altria Company in its performance of the Services, including without limitation, by timely providing all information, materials, resources, decisions, and access to personnel and facilities necessary for the proper performance of the Services by the Altria Company. Each party will be fully responsible for the performance of its obligations under this SOW.
- 4. Compensation. In full and complete consideration of the Services provided under this SOW, Recipient will pay to the Altria Company the charges (the "Charges") set forth in the table attached hereto as Schedule 1.
- 5. Invoicing. The Altria Company will submit invoices for Charges in accordance with the Agreement.
- 6. Payment. Recipient will pay the Altria Company's invoices in accordance with the Agreement.
- 7. Provider Manager. The Provider Manager for this SOW will be:

Theodore J. Edlich IV Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230 TJ.Edlich@altria.com

8. Recipient Manager. The Recipient Manager for this SOW will be:

Bob Robbins
President, JUUL Americas
JUUL Labs, Inc.
560 20th Street
San Francisco, CA 94107
bob@juul.com

IN WITNESS WHEREOF, the Altria Company and Recipient have executed this Statement of Work #4 as of the SOW Effective Date.

Altria Group Distribution Company	JUUL Labs, Inc.
By: Frederick Myers	By: Tim Danalur
Name: Frederick Myers	Name:
Title: VP Customer Service	Title: CFO

Service Category	Basis of Charges	Total Charges
Key Retail Account Services	Selling and executing pre-books on 10 JUUL SKUs	
Wholesale Account Services	Max of 83 Chain Accounts will be included in the pre-book	
	Max of 51 Distributors engaged	
	Cost of FTEs	
Field Sales Force Management	Set-up of pre-book and FieldEdge reporting	
	Cost of FTEs	
Markup		
Total		

3

STATEMENT OF WORK #5

FIXTURE AND SALES SUPPORT SERVICES

This Statement of Work #5 (this "SOW"), effective as of January 29, 2019 (the "SOW Effective Date"), by and between Altria Group Distribution Company, a Virginia corporation (the "Altria Company"), a Subsidiary of Altria Group, Inc. ("Provider"), and JUUL Labs, Inc., a Delaware corporation ("Recipient"), pursuant to the Services Agreement, dated as of December 20, 2018 (the "Agreement"), by and between Provider and Recipient. This SOW is subject to the terms and conditions of the Agreement. Any capitalized term used, but not defined, in this SOW, has the meaning given to such term in the Agreement.

1. Term and Termination.

- a. <u>Term</u>. The initial term of this SOW (the "<u>Initial Term</u>") will begin on the SOW Effective Date and will continue through January 4, 2021 as set forth in Schedule 2.
- b. <u>Termination</u>. The Term will expire automatically upon the termination or expiration of the Agreement. Any termination, reduction or suspension of the Services set forth in this SOW will be subject to the terms of Article V of the Agreement.
- **2. Services.** Pursuant to this SOW, the Altria Company will provide to Recipient the Services described in the following Sections of the Agreement:

Sections IV.A of Exhibit A (Fixture Services); and

Sections II.B, C and E of Exhibit B (Sales Services).

- 3. Cooperation. Recipient will cooperate fully with the Altria Company in its performance of the Services, including without limitation, by timely providing all information, materials, resources, decisions, and access to personnel and facilities necessary for the proper performance of the Services by the Altria Company. Each party will be fully responsible for the performance of its obligations under this SOW. Altria Company will execute the Services for Recipient and perform its obligations under the applicable terms of both the Agreement and any applicable Innovative Tobacco Product Program agreement (either the Nu Mark Retail Program Agreement, or other such agreement between stores and Altria Company which grants Altria Company certain rights to merchandising and advertising of Innovative Tobacco Products, referred to herein collectively as "ITP Agreements"). If a Nu Mark product (such as Green Smoke or MarkTen) currently occupies ITP fixture space in a store where Recipient has paid for Fixture Services under this SOW, Altria Company will move or remove the Nu Mark products to stock Recipient's products. Following the payment of compensation for Fixture Services, Altria Company will use its best efforts to enforce the terms of any applicable ITP Agreement at Recipient's direction.
- **4. Compensation.** In full and complete consideration of the Services provided under this SOW, Recipient will pay to the Altria Company the charges (the "Charges") set forth in Schedule 1. Fixture Services will be paid in accordance with the payment schedule set forth in Schedule 2. The payment schedule for all other charges are set forth in the

Agreement. Fixture Services payments to Altria Company are made in consideration of a store's performance of all requirements of the applicable plan terms of the ITP Agreements. In the event that Recipient compensates Altria Company for Fixture Services and any store declines to perform or participate, or partially performs or participates, under its ITP Program Agreement, Altria Company will provide a credit to Recipient on the same terms as Altria Company's right under the applicable ITP agreement to obtain a pro rata refund from the store.

- 5. Invoicing. The Altria Company will submit invoices for Charges in accordance with the Agreement.
- 6. Payment. Recipient will pay the Altria Company's invoices in accordance with the Agreement.
- 7. Provider Manager. The Provider Manager for this SOW will be:

Theodore J. Edlich IV Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230 TJ.Edlich@altria.com

8. Recipient Manager. The Recipient Manager for this SOW will be:

Bob Robbins President, JUUL Americas JUUL Labs, Inc. 560 20th Street San Francisco, CA 94107 bob@juul.com

Altria Croup Distribution Company

IN WITNESS WHEREOF, the Altria Company and Recipient have executed this Statement of Work #5 as of the SOW Effective Date.

Aiti ia Group Distribution Company	JUCH Labs, Inc.	
By: Frederick Myers	By: Tim Danalur	
Name:	Name: Tim Danaher	
Title: President & CEO AGDC	Title: CFO	

IIIII Lobe Inc

Service Category	Basis of Charges	Total Charges
• 40,399 "ITP" Stores which excludes Kroger Supermarkets, but includes Speedway • See Appendix B for Merchandising Term (Duration of ITP Agreement) by Retail Chain	store for current term of the Innovative Tobacco Product Program. See Appendix A to see how the per store payment is allocated for the average store covered by this Scope of Work.	total cost, with goal of 100% completion by March 31, 2020.
Field Sales Force Services including: Territory Sales Managers Key Retail Account Services Field Sales Force Management	per store visit. The total number of store visits for this execution shall not exceed the total number of stores that are part of an ITP Chain, which currently stands at 40,399 stores. This is inclusive of all labor and associated Field Sales Force Services required to perform a full reset for each store, including: • Merchandise JUUL in Nu Mark share of merchandising space • Install - Lit EFI components - average 4 per store Install - Graphics (Rack Strip & Header)	charges total maximum
Trade Marketing Materials for fixtures	Estimated Maximum Cost Per Store including markup: (amount not to be exceeded without prior written consent of Recipient)	Estimated Maximum Total Cost: (amount not to be exceeded without prior written consent of Recipient)

Total Maximum Cost per Store:

Total Maximum Contract Cost:

Payment Schedule	Date Payment to be Paid	<u>Charges</u>
2018	Within 30 days of signed SOW (March 1, 2019)	
2019	January 3, 2020	
2020	January 4, 2021	
Total Charge		

Appendix A

The aggregate cost from which the per store charge was calculated was based on costs for fixtures and retail reset incentive in the proportion below.

Fixture Assets (Procured on behalf of the Retailer and owned by the Retailer)	
Retailer Reset	

Appendix B

MA#	Account Name	Term of ITP Agreement	
27566	Circle K	This RUF is effective beginning October 1, 2018 and ends	
	Procurement and	September 30, 2021 for all of Retailer's Stores of the Nu Mark	
	Brands Ltd.	ITP Merchandising Requirements set forth below (the "Term").	
		90% of Stores must meet the Nu Mark ITP Merchandising	
		Requirements detailed below by December 31, 2019. The Term	
		of the agreement will extend for each week that this percentage is	
	-	not met.	
13862	7-ELEVEN, INC.	This RUF is effective from the date of complete execution by the	
	HQ	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
1220.4	00000	Merchandising Requirements set forth below (the "Term").	
13384	COGO'S	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
50660	NC -1 - NC	Merchandising Requirements set forth below (the "Term").	
59669	Mickey Mart	This RUF is effective from the date of complete execution by the	
	Stores HQ	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
56916	GUMBY'S L.L.C	Merchandising Requirements set forth below (the "Term"). This PUE is effective from the date of complete execution by the	
30910	GUMB 1 S L.L.C	This RUF is effective from the date of complete execution by the parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
46968	CERTIFIED OIL	This RUF is effective from the date of complete execution by the	
10300	CO	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
62057	Coen Oil	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
58796	SPEEDWAY	This RUF is effective as of January 1, 2019, and will continue	
	L.L.C. H.Q	through December 31, 2021.	
14448	SHEETZ, INC	This RUF is effective from the date of complete execution by the	
	ATTN PAUL	parties through the date that is three (3) years after initial	
	CROZIER	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
10960	Wawa, Inc.	This RUF is effective from the date of complete execution by the	
		parties through the date that is two (2) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
26112	T.C	Merchandising Requirements set forth below (the "Term").	
26142	EG America	This RUF is effective as of January 1, 2019, and will continue	
		through December 31, 2021 (the "Term").	

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60071	DD IVEGE		
62871	BP WEST	This RUF is effective from the date of complete execution by the	
	COAST	parties through the date that is three (3) years after initial	
	PRODUCTS,	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
	LLC	Merchandising Requirements set forth below (the " <u>Term</u> ").	
68418	CHEVRON	This RUF is effective from the date of complete execution by the	
	STATIONS INC.	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
57740	PUFFS	This RUF is effective from the date of complete execution by the	
	DISCOUNT	parties through the date that is three (3) years after initial	
	CIGARETTES	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
	01011121120	Merchandising Requirements set forth below (the "Term").	
60165	C.L.T.S. INC	This RUF is effective from the date of complete execution by the	
00103	C.L.1.5. 111C	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
59909	TODACCO	Merchandising Requirements set forth below (the "Term").	
39909	TOBACCO	This RUF is effective from the date of complete execution by the	
	WORLD	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
7.000) (I III DI III OII	Merchandising Requirements set forth below (the "Term").	
56320	MURPHY OIL	This RUF is effective from the date of complete execution by the	
	USA, INC	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the " <u>Term</u> ").	
28030	CASEYS	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the " <u>Term</u> ").	
64382	KUM & GO L.C.	This RUF is effective from the date of complete execution by the	
	- HQ	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the " <u>Term</u> ").	
54563	I-90 FUEL	This RUF is effective from the date of complete execution by the	
	SERVICES	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
56948	DISCOUNT	This RUF is effective from the date of complete execution by the	
	TOBACCO	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
62848	GPM Investments	This RUF is effective from the date of complete execution by the	
	LLC	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
60259	BROOKSHIRE	This RUF is effective from the date of complete execution by the	
00237	BROTHERS,	parties through the date that is three (3) years after initial	
	LTD.	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
	LID.		
		Merchandising Requirements set forth below (the " <u>Term</u> ").	

64574	GIANT EAGLE	This RUF is effective from the date of complete execution by the	
073/7	INC	parties through the date that is three (3) years after initial	
	INC	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
70410	OLIIV WAY		
/0410	QUIK - WAY	This RUF is effective from the date of complete execution by the	
	RETAIL	parties through the date that is three (3) years after initial	
	ASSOCIATES II,	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
16450	LTD	Merchandising Requirements set forth below (the "Term").	
16458	QUICK CHEK	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
56301	ROSS-LAB	This RUF is effective from the date of complete execution by the	
	MARKETING,	parties through the date that is three (3) years after initial	
	INC	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the " <u>Term</u> ").	
66412	TOBACCO	This RUF is effective from the date of complete execution by the	
	TOWN	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
62143	DISCOUNT	This RUF is effective from the date of complete execution by the	
	TOBACCO	parties through the date that is three (3) years after initial	
	OUTLET	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
75401	Horizon - Sunoco	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
60045	VICTORY	This RUF is effective from the date of complete execution by the	
	MARKETING	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
58989	Smoke-N-Go	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
72868	Axcel	This RUF is effective from the date of complete execution by the	
	Management	parties through the date that is three (3) years after initial	
	Corporation	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
47494	QUIK TRIP	This RUF is effective from the date of complete execution by the	
., ., .	CORP HQ	parties through the date that is two (2) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
62340	WAL*MART	This RUF is effective from the date of complete execution by the	
02340	STORES	parties through the date that is three (3) years after initial	
	STURES	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
	İ	ivicionanuising requirements set form below (the _lem_).	

70220	77' / TF / 1		
70229	Vintners - Total	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
72605	Brookwood Gas	This RUF is effective from the date of complete execution by the	
	& Convenience	parties through the date that is three (3) years after initial	
	d/b/a Yesway	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
	_	Merchandising Requirements set forth below (the "Term").	
73062	CST- Erickson	This RUF is effective from the date of complete execution by the	
	Freedom & SSG	parties through the date that is three (3) years after initial	
	Auto Stop	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
	11600 Stop	Merchandising Requirements set forth below (the "Term").	
51787	CONDON OIL	This RUF is effective from the date of complete execution by the	
31707	CO	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		,	
72388	REW Inc.	Merchandising Requirements set forth below (the "Term").	
12388	KEW IIIC.	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
7 0006	CD 17717	Merchandising Requirements set forth below (the "Term").	
50906	GRAHAM	This RUF is effective from the date of complete execution by the	
	ENTERPRISE,	parties through the date that is three (3) years after initial	
	INC.	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the " <u>Term</u> ").	
12204	JR. Food Stores	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
61649	SAVER GROUP	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
62107	SMOKERS	This RUF is effective from the date of complete execution by the	
	HOST	parties through the date that is three (3) years after initial	
	·-	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
57111	COLLETT	This RUF is effective from the date of complete execution by the	
	ENTERPRISES,	parties through the date that is three (3) years after initial	
	INC.	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
	11.10.	Merchandising Requirements set forth below (the "Term").	
65612	RMD RETAIL	This RUF is effective from the date of complete execution by the	
05012		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
45701	Marriage 1 Oli	Merchandising Requirements set forth below (the "Term").	
45721	Newcomb Oil	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the " <u>Term</u> ").	

63704	KWIK TRIP,	This RUF is effective from the date of complete execution by the
03704	INC	parties through the date that is three (3) years after initial
	INC	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
66126	SMOKESHACK	
00120	SMOKESHACK	This RUF is effective from the date of complete execution by the
		parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
65100	DH OT	Merchandising Requirements set forth below (the "Term").
65100	PILOT	This RUF is effective from the date of complete execution by the
	CORPORATION	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
35998	RACETRAC	This RUF is effective from the date of complete execution by the
	PETROLEUM	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the " <u>Term</u> ").
40794	HYVEE, INC.	This RUF is effective from the date of complete execution by the
		parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
54144	TOBACCO	This RUF is effective from the date of complete execution by the
	SUPERSTORE	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
54303	FAST LANE	This RUF is effective from the date of complete execution by the
	DISCOUNT	parties through the date that is three (3) years after initial
	TOBACCO LTD.	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
54375	First Coast	This RUF is effective from the date of complete execution by the
	Energy	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
55270	DISCOUNT	This RUF is effective from the date of complete execution by the
	TOBACCO	parties through the date that is three (3) years after initial
	OUTLET	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
49902	Verc	This RUF is effective from the date of complete execution by the
		parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
42805	ENMARK	This RUF is effective from the date of complete execution by the
	STATIONS	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
57693	Smokin Joe's	This RUF is effective from the date of complete execution by the
5,0,5	Outlet	parties through the date that is three (3) years after initial
	Junet	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
	l	17101 Onditoring Requirements set for the Octow (the Term).

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15512	ROYAL FARMS	This RUF is effective from the date of complete execution by the
	STORES	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
61539	SAMPSON	This RUF is effective from the date of complete execution by the
	BLADEN OIL	parties through the date that is three (3) years after initial
	COMPANY	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
65305	QUALITY OIL	This RUF is effective from the date of complete execution by the
05505	COMPANY	parties through the date that is three (3) years after initial
	COMIANT	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
50011	TODACCO	Merchandising Requirements set forth below (the "Term").
59211	TOBACCO	This RUF is effective from the date of complete execution by the
	ROAD OUTLET	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the " <u>Term</u> ").
47008	MIRABITO	This RUF is effective from the date of complete execution by the
	FUEL GROUP	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
58659	SMOKES 4	This RUF is effective from the date of complete execution by the
	LESS	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
36696	DISCOUNT	This RUF is effective from the date of complete execution by the
	DRUG MART	parties through the date that is three (3) years after initial
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
58768	SMOKER	This RUF is effective from the date of complete execution by the
	FRIENDLY	parties through the date that is three (3) years after initial
	·	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
59544	SHANE SMITH	This RUF is effective from the date of complete execution by the
37311	ENTERPRISE	parties through the date that is three (3) years after initial
	INC.	satisfaction by all of Retailer's Stores of the Nu Mark ITP
	IIVC.	Merchandising Requirements set forth below (the "Term").
50561	UNITED	This RUF is effective from the date of complete execution by the
30301	PACIFIC	parties through the date that is three (3) years after initial
	FACIFIC	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP
57045	II E DIETE	Merchandising Requirements set forth below (the "Term").
57045	H. E. BUTT	This RUF is effective from the date of complete execution by the
	GROCERY	parties through the date that is three (3) years after initial
	COMPANY	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").
38074	LITTLE	This RUF is effective from the date of complete execution by the
	GENERAL	parties through the date that is three (3) years after initial
	STORE	satisfaction by all of Retailer's Stores of the Nu Mark ITP
		Merchandising Requirements set forth below (the "Term").

55260	CIGARETTE	This RUF is effective from the date of complete execution by the	
33200	EXPRESS	parties through the date that is three (3) years after initial	
	L2H 14255	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
11856	UNITED DAIRY	This RUF is effective from the date of complete execution by the	
11030	FARMER	parties through the date that is three (3) years after initial	
	THUVILIC	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
16820	PLAID PANTRY	This RUF is effective from the date of complete execution by the	
10020		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
45488	THE SPINX CO.,	This RUF is effective from the date of complete execution by the	
73700	INC.	parties through the date that is three (3) years after initial	
	IIIC.	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
41670	MEIJER GAS	This RUF is effective from the date of complete execution by the	
11070	WILIJER GAS	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
25760	E-Z MART	This RUF is effective from the date of complete execution by the	
23700		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
26862	Country Fair	This RUF is effective from the date of complete execution by the	
20002	Country 1 am	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
58674	FORWARD	This RUF is effective from the date of complete execution by the	
	CORP	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
64245	Sunrise Stores	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
68390	Ware Brands, Inc.	This RUF is effective from the date of complete execution by the	
	DBA JB Hawks	parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
50841	Western Oil	This RUF is effective from the date of complete execution by the	
		parties through the date that is three (3) years after initial	
		satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
57618	CHICKASAW	This RUF is effective from the date of complete execution by the	
	NATION DIV.	parties through the date that is three (3) years after initial	
	OF COMMERCE	satisfaction by all of Retailer's Stores of the Nu Mark ITP	
		Merchandising Requirements set forth below (the "Term").	
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STATEMENT OF WORK #8

DIRECT MARKETING AND DATABASE SUPPORT SERVICES

This Statement of Work #8 (this "SOW"), effective as of January 21, 2019 (the "SOW Effective Date"), by and between Altria Client Services LLC, a Virginia limited liability company (the "Altria Company"), a Subsidiary of Altria Group, Inc. ("Provider"), and JUUL Labs, Inc., a Delaware corporation ("Recipient"), pursuant to the Services Agreement, dated as of December 20, 2018 (the "Agreement"), by and between Provider and Recipient. This SOW is subject to the terms and conditions of the Agreement. Any capitalized term used, but not defined, in this SOW, has the meaning given to such term in the Agreement.

1. Term and Termination.

- a. <u>Term.</u> The initial term of this SOW (the "<u>Initial Term</u>") will begin on the SOW Effective Date and will continue through June 30, 2019.
- b. <u>Termination</u>. The Term will expire automatically upon the termination or expiration of the Agreement. Any termination, reduction or suspension of the Services set forth in this SOW will be subject to the terms of <u>Article V</u> of the Agreement.
- **2. Services.** Pursuant to this SOW, the Altria Company will provide to Recipient the Services described in the following Sections of the Agreement:

Section V.A of Exhibit A (Database Services); and

Section I.A of Exhibit B (Direct Marketing Support)

- **3. Confidentiality.** This SOW is governed by the confidentiality requirements set forth in Article VI of the Agreement.
- 4. Cooperation. Recipient will cooperate fully with the Altria Company in its performance of the Services, including without limitation, by timely providing all information, materials, resources, decisions, and access to personnel and facilities necessary for the proper performance of the Services by the Altria Company. Parties agree to cooperate in good faith on the approval of the final creative design for the email assets. Each party will be fully responsible for the performance of its obligations under this SOW.
- **5. Compensation.** In full and complete consideration of the Services provided under this SOW, Recipient will pay to the Altria Company the charges (the "Charges") set forth in the table attached hereto as Schedule 1.
- **6. Invoicing.** The Altria Company will submit invoices for Charges in accordance with the Agreement.
- **7. Payment.** Recipient will pay the Altria Company's invoices in accordance with the Agreement.

8. Provider Manager. The Provider Manager for this SOW will be:

Theodore J. Edlich IV Altria Client Services LLC 6601 West Broad Street Richmond, VA 23230 tj.edlich@altria.com

Recipient Manager. The Recipient Manager for this SOW will be:

Bob Robbins President, JUUL Americas JUUL Labs, Inc. 560 20th Street San Francisco, CA 94107 bob@juul.com

IN WITNESS WHEREOF, the Altria Company and Recipient have executed this Statement of Work #8 as of the SOW Effective Date.

Altria Client Services LLC	JUUL Labs, Inc.
By: Nede Baumstark	By: Tim Danalur
Name: Nicole Baumstark	Name: Tim Danaher
Title: Mangaging Director, DMS	Title: CFO

Service Category	Basis of Charges	Total Charges
Direct Marketing Services (Email) & Database Services	Execution of 3 Email Campaigns 2/26/19 EM: Equity (Total Audience 15k) 3/12/19 EM: Equity + Coupon (Total Audience 250k) Starting 4/8/19 EM: Equity + Coupon + Dynamic Audience/Creative (Total Audience 250k) Server Domain Configuration, Equity and IP Warming Templates and Workflows,	
	Testing and Approval, Port to Production and Go Live, Unsubscribe Page, Altria FTE Cost of Services	
Markup		
Total		